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<u>.</u>	NV 972-668-0327 ELKO GOLD MINE 1930 IDANO ST	898 LLC	9434 SUNTERMONTARIN INC. 9434 SUNTERMONT RAND WEST JORDAN UR 84081 (801)563-6300 (800)366-3778 VISIT US AT WWW.SYSCOINTERMOU	A 33.3 TERM	ACH STRATA THATA BURKE STR: OBED	
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Elko Gold Mine, LLC DIP

Best Western International

6/13/2011

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Paying off partical 2010- (Pre)

Citibank DIP 8572

#29083

26,341.56

	PURPOSE:	Petty Cash	ash		Be	Best Western Elko Inn Nevada	n Elko I	nn Neva	ept				From	From 3-Jun-11
	employee in	employee information:					1		SEND TO:	SEND TO: Connie Goltz	-11		2	77-UNC-4
	Name Position	Myron Pree; GM	e; GM		-	Start Out Fund	\$180,52 \$0.00	Andreas Angel and State an						
	Date	Account #	Vendor	Description	Brkfst Bar		Front Desk	Hotel	Others	Housekeepin	Office	Sales	Manager's	Total
	3-Jun-11		Ä	Mail Packet to Texas		1	Vive account	Unterations		1	\$ 18.30			\$ 18.30
	3-Jun-11		Home Depot	1		\$ 42.48								\$ 42.48
	7-Jun-11		Office Max	Mousepad for back office							\$ 4.27		-	\$ 4.27
				Supplies for Business Center: scissors/										
				tape dispenser/ruler/stapler/2 plastic		-								
	7-100-17		Wal.Mart	Elachlotte for course subsect (5)							34,21			10.69
	11 100		Į	Pumice Sticks (Hskp) and 4 light bulbs							1			ı
	7-Jun-11		Home Depot	(Maintenance) Total: \$52.67		\$ 28.72				\$ 23.95				\$ 52,67
	7-Jun-11		Home Depot	PVC Pipe for air conditioner repair										- 1
	8-Jun-11		Roy's Market	\neg	\$ 6.78						+			-1
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Elko Gold Mine, LLC DIP	Mine, LL	CDIP												
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ETKO AND ELKO, Nevada 698013618

3148830806-0097 05/03/2011 (800)275-6777 01:04:03 PM

Product Sales Receipt Product Sale Unit Description Oty Price	Final Price
FRISCO TX 75034 Zone-6 Express Mail PO-Add Flat Rate Env	\$18.30
14.90 oz. Label E:EG113317381US Mon 06/06/11 03:00 PM — Gwaranteed Delivery Signature Requested	
e Day	\$18.30

Total:

Paid by: Cash Change Due:

Issue PVI:

\$20.00 -\$1.70

\$18.30

Order stamps at USPS.com/shop or call 1-800-Stamp24. 60 to USFS.com/clicknship to print shipping labels with postage. other information call



More saving. More doing.

2955 KOUNTAIN CITY HAY STORE MOR: MINE MALESTEIN 775-738-0455

3320 00056 25175 05/03/11 01:21 PN CASHIER SELF OHICK (N.E - SCOT55

045677291267 154EXLT *A**	23.88
046677167073 20/EXII *h>	15.88
SISTOTAL SALES TAX TOTAL TOTAL NUTH CODE 431383	39.76 2.72 \$42.48 42.48



3320 56 25975 06/03/2011 8950

RETURN FOLICY DEFINITIONS POLICY TO DAYS POLICY EXPIRES ON 09/01/2011

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENN ACTUANS, PLEASE SEE THE RETURN POLICY SEGN IN STORES FOR DETAILS.

GUARANTEED LOW PRICES

9141516

28

58° 8°3 222

Subforal Tax 6,850





More saving. More doing.

2955 MOUNTAIN CITY HAY STORE MER: MINE NUMERIESIEIN 775-708-0455

3320 00059 71775 06/07/11 10:39 AM CASHIER SELF CHECK OUT - \$20159

SUBTOTAL 49.29
SALES TAX 3.38
TOTAL \$52.67
CASH 100.00
CHANGE DUE 47.33



3320 59 71775 06/07/2011 0176

REFURN POLICY DEFINITIONS
POLICY TO DAYS POLICY EXPIRES ON
A 1 90 09/05/2011

THE HOME DEPOT RESERVES THE RIGHT TO LINET / DEMY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR





More saving. More doing."

2955 MODATAIN CITY THAY STORE MOR: MINE MANLESTEIN 775-735-0455

3320 00001 35103 06/07/11 03:37 PM CASHIER KARISSA - KOWZOZI

811000012752 3/41WXF1 PV AN 1.15 012871545054 3/4 PVC 90EL AN 0.34 012871624995 3/4 PVC CPIG AN 0.24 SUBIOTIAL 1.73 SALES TAX 0.112 TOTAL \$1.85 CASH 2.00 CHANCE DE 0.15



POLICY ID DAYS POLICY EXPIRES ON 09/05/2011

THE HOLE PERSON SPECIMENTS AND IN



6/6/2011 TERM 2 11:32:34 AM MELLO, MY VAME IS TRAVES VIVO 1% GAL. 1 G 3:39. S3:39 FW VIVO 1% GAL. 1 G 3:39. S3:39 FW VIVO 1% GAL.

VIVO 1% GAL 1 6 3.39 53.39 FW VIVO 1% GAL 1 6 3.39 FW SCHOLAL 2 85.79 FW SCHOLAL 1 6 3.39 85.79 FW SCHOLAL 1 6 3.39 FW SCHOLAL 1 6 7.78 86.78 86.79 86.79

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Office Max WORK WITH US

OfficeNax #987 1780 MAUTAIN CITY HIGHNAY ELKO, NY 89801 (775) 777-1263

SALE



011491991524	\$4.29
Tapa Dispenser Blac	
Discount 20.00x	(\$0,86)
Coupon Næber:	
073577143753	\$2.19
Microben 12" Soft Tous	
Discount 20,00%	(\$0.44)
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A.A. A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.	بعد بشيف
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Stapler Value Pack Discount 20.00%	(\$1.25)
Coupon Number:	COLEANONICAGNOOF
011491992255	\$5.29
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Discount 20.00%	
	(80.12)
Coupon Number:	
079918732015	\$10.99
Economy Wail Pocket Lt	
Discount 20.00%	(\$2,20)
Coupon Number:	
079916732015	\$10.99
Economy Wall Focket Li Discount 20.00%	
Coupon Number:	1930802108051127
	THE COLUMN TWO IS NOT THE OWNER.

SubTotal	\$32.02
Tax 6.950%	\$2.19
TOTAL	\$34.21
Cash	\$35.00
Change	\$0.79

Malmart >:

riotyn <u>i</u>	ER MYRCH JOHNS 176 > 778 - 677	
STE 2402 CP1	00006148 TES 1	5 TR# 00762
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EFT DEBIT PAY FROM PRIMARY 4767 10.69 TOTAL PURCHASE REF \$ 115800009365 NETWORK ID. 0071 APPR CODE 639399 06/07/11 07:11:33

ITEMS SOLD 5

TC# 7197 9240 9597 9352 4756



1620 Alpine Blvd, Suite 214 Alpine, CA 91901

Office: 619-722-6631

Fax: 619-722-6634

Email: accounting@innfinity.com

Web: www.INNfinity.com

Invoice

Date	Invoice #
6/13/2011	10919

Bill To	•	
Elko Inn & Suites 1930 Idaho St. Elko, NV 89801		

P.O. No.	Terms	Due Date
	Net 15	6/28/2011

Description	T 064	Rate	Amount
Description .	Qty	1/486	Athotal
Re-enable INNfinity V1 through the end of 2011-Q3 (Payment is due in advance, in-full. Systems access will terminate September 30, 2011, unless the property contacts us for extension before that date.)	4	250.00	1,000.00
Total Expenses:	j	0.00	

Elko Gold Mine, LLC DIP

INNFINITY SOFTWARE SYSTEM

Date 6/13/2011 Bill

Type Reference 10919

Original Amt. 1,000.00 **Balance Due** 1,000.00 6/14/2011 Discount

Payment 1,000.00 1,000.00

1097

Check Amount

Citibank DIP 8572

1,000.00

Pléase i	make check	payable to	INNfinity Software		Invoice Total:	\$1,000.00
L					Payments/Credits:	\$0.00
					Balance Due:	\$1,000.00



HOUSTON OFFICE

9494 Southwest Fwy # 500 Houston, Texas 77074

Tel: (713)328-4003 Fax: (713)328-4111 DALLAS OFFICE 12900 Preston Rd. # 1115 Dallas, Texas 75230 Tel: (469)341-2100

Fax: (469)341-2103

April 25, 2011

ELKO GOLD MINE LLC 1930 IDAHO ST ELKO, NV 89801

		Amount	
1	Fee for the preparation of Amended Federal Tax return for 2008	\$	
2	Fee for redoing the Federal Tax return for 2009	\$ 300.00	
3	Fee for the redoing the Federal Tax return for 2010	\$ 500.00	
	Amount Due	\$ 800.00	

Ach - 6/9/11 Dir 8572

PR	OP	OS	AT.
Tr Tr 2			1211



Quality Equipment & Service since 1958

880 West 100 North North Salt Lake UT 84054 801-298-1133 Fax: 801-298-0500 FOR:

Best Western Elko Scott

snadel@dmchotels.com

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ŀ	Proposal Date	Proposal Name	Date Expected	TERMS	F.O.B.	SHIP VIA
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Ī	June 16, 2011	DRYERS				•
1	Julie 10, 2011	DIVILINO			1	!

	QTY.	DESCRIPTION	UNIT PRICE	TOTAL
	2	MAYTAG DRYERS MODEL MDG75PN GAS FIRED, VOLTAGE 208/60/3	3,769.00	7,538.00
k	Gold M	ine LLC DID		0.00

Elko Gold Mine, LLC DIP

Mendenhall Equipment Co.

Date 6/16/2011

Bill

06162011

Type Reference

Original Amt. 10,372.85 **Balance Due** 10,372.85

6/16/2011

Discount

Payment 10,372.85 10,372.85

1099

Check Amount

Citibank DIP 8572

10,372.85

LABOR 1,250.00 DATE ACCEPTED: TOTAL DUE \$10,372.85

AUTHORIZED BY:

THIS DATED PROPOSAL VALID FOR 30 DAYS. PAYMENT TO BE MADE AS FOLLOWS: TOTAL AMOUNT TO BE PAID WITHIN 10 DAYS OF COMPLETION.

ALL MATERIAL IS GUARANTEED AS SPECIFIED. ALL WORK WILL BE COMPLETED IN A PROFESSIONAL MANNER ACCORDING TO INDUSTRY STANDARDS. ANY ALTERATIONS OR CHANGES AND UNFORESEEN PROBLEMS WILL ONLY BE EXECUTED UPCH RECEIPT OF WRITTEN CHANGE ORDERS AND ARE NOT INCLUDED IN THIS BID. OWNER OF FACILITIES TO CARRY ALL NECESSARY INSURANCE TO PROTECT STATED EQUIPMENT AGAINST ANY AND ALL HAZARDS. MECO EMPLOYEES ARE ALL COVERED BY WORKERS COMPENSATION INSURANCE. MENDENHALL EQUIPMENT COMPANY RETAINS OWNERSHIP OF ALL EQUIPMENT UNTIL PAID FOR IN FULL; INCLUDING ALL FINANCE CHARGES AND ALL LEGAL OR COLLECTION COSTS.



Case 11-50084-btb Doc 119-1 Entered 07/21/11 16:48:58 Page 10 of 28

Jeff Brown	•	6/16/2011	1 1 □2 1,143.51
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		├	\$ 1056.36
· · · · · · · · · · · · · · · · · · ·		SALES TAX	\$ 87.15
		TOTAL	\$ 1143.51

	-50084-k			ed 07/21/11 16: -250,4 AND 60-741,4 ARE	:48:58 Page 11 INCORPORATED HEREIN BY REF	- 3/
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Good things SSCO SYSCO SYSC	ITEM DESCRIF FROZEN ****DAIRY**** DAPETUT OMELET EGG CHEESE	CS 200.8 OZ SYS REL SAUSAGE PORK INK SKLS. ****FROZEN****	CS 12020Z BKRSCLS BISCUIT BTRACK 3" CS 827 OZ STNGRND BREAD WHITE PULLMAN 5/ CS 842.25020TSPKMY DANISH ASST APE/CHES/C	CS 2201.5 OZBKRSIMP MUPTIN ASST BLU/APP/BA CS 612 CT BKRSCLS MUPTIN ENGLISH FRK SPI GROUP TOTAL** CS 24 LTR NATRSEL JUICE ORANGE FRT CAPPY CS 24 LTR NATRSEL JUICE ORANGE FRT CAPPY	HGS FOR FUEL SURČHARGE:	CASES SPLIT IOT PCS CUBE GROSS WT OPEN: 6:00 AM C
89801 LLC NV	ROZEN ***DAIRY** APETIT OME	****MEATS**** SVS REL SAUSAGE P ****FROZEN****	KRSCLS BEE INGRND BRI ITSPKWI DAX	KRSCLS DOL KRSCLS MUT ***DISPENS KTRSEL JUI	CHGS FOR FU	GROSS_WIT CROSS_WIT CROS
NV -0327 -D MINE	PACK SIZE	\$ 200.8	120202 # 12020 # 12020	2201.5 02F 721.5 0ZF 612 CT 5	ARGES UMMARY	23 18.8 297 96.6 PROVISION: THE PREPARENCE OF THE PROPERTY OF
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Case 11-50084-btb Doc 119-1 Entered 07/21/11 16:48:58 Page 12 of 28

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 4.1 CFR 60-1.4. X + INVOIGE AD HISTMENTS SYSCO PAST DUE BATANCES ARE SUBJECT TO SERVICE CHARGE. 9 CONFIDENTIAL PROPERTY INVOICE NUMBER | PAGE M ~ 32 3758. PAGE ∞ ð 149.99 339,98 EXTENDED PRICE 119,98 719.40 29.99 159.96 149.99 239.97 163.93 CONT. 106160902 SUB TOTAL INVOICE TAX BOX 27638 LAKE CITY UT 84127-0638 CUSTOMER'S ORIGINAL INVOICE 2,05 11.6516.42 386177 5.99 UNIT SYSCO CUP PLAS CLR PET 702 YP7CSYS 7810934 149.99 59,99 5076510 79,99 55,99 69.99 149.99 9 79.99 239,80 169.99 75.95 163.93 39,99 96.96 PAYABLE ON OR 24500 MLATHWATR WATER PURIFIED (15.9 02) FRT 000206 4108932 GROUP TOTAL*** 6831909 7928207 6750578 3786522 8458756 5926282 4333 4208120 5528708 4116158 5988852 614991 P.O. SALT HANGARD GLOVE LATEX MED FLCK-LAD I 303400532 REMOTE-STOCK 10158 LINER TRASH BIODEG 30 G TLCLR333908K TISSUE FACIAL 2-PLY WHITE TF6910-SYS 15982 ECOLAB DETERGENT LAUN LIQ ES 12000 6100031 14310 [08152] 39740 3586632 NO. COLAB SOFTENER LAUN SOFRESH NP GROUP TOTAL**** COFFEE COL 100% DECAF IN ROOM CLEANER DEGREASER CONCENTRAT CLOSE: CLEANER BTHRM OASIS PRO 66 APPLE CKTAIL GROUP TOTAL*** ITEM DESCRIPTION ROOM ECOLAB DESTAINER LAUNDRY LIQUID COFFEE COL 100% FINE GRND YIELD IN OPEN: 6:00 AM SYS CLS TISSUE TOILET 4X ****CHEMICAL & JANITORIA SUST. 89801 COFFEE NO. PCS DELVO. CISIS CLS CITAVCO 200.70 OZDOUWEGE CUBE GROSS WT 89801 NATRSEL 903 걸 ECOLAB ECOLAB LLC GOLD MINE IDAHO ST SIZE 2050CT 15GAL GAL 150,7502 47 972-668-0327 5GAL 962 oz TOLECS PACK n ELKO 1930 IMPORTANT PACA P 10 THE STATUTORY 499E(C), STATUTORY FOOD OR OTHER PE 11 85 Ino Ě DRIVER'S SIGN 3 CASES

PROGNING PROGNED PRO	Good things Good things Cone from KESTERN 664	ORIGIT 16/11		PROP
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LE SHE STEL 5105700	IN CUP	300,90	25.99	
T213277 9.43 186.286	arm creamer half & half she stel 5105700			
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ON THIS INVOICE ARE SOID SIDER	DRIVER'S NO. PCS CUST. Sides Invoice evidences receipt of all ITEMS NO. PCS DELVO. SIGN X INPORTANT PACA PROVISION: THE PERISHARIF AGRICUITIES COMMODITIES INTER ON THIS INVOICE ABE SOIT SIDECT		TOTAL INVOICE TOTAL	
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Case 11-50084-btb Doc 119-1 Entered 07/21/11 16:48:58

Page 14 of 28

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н	8 H I D 9 18 4												159,98	10.96	170.94	<u> </u>
106161408	DROP-SHIP THAIN BURKHAAT			159.98 159.98												LAST PAGE
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; ; ;	SYSCO INTE 9494 SOUTH WEST CORDA (801) 563-6 VISIT US A		40 1061608 8121584 **	LATEX MED F								N: 6:00 AM				
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EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-14, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE.

COOAL OPPORTUNITY	MIND I	AL L'IUIN	AIIVE	ACTION O	MUSES	5 OF	41 01	n 00-	- h-4-, C	/U-23	V.4 AL	4D 00	- /-+ i	t ANE	HACC	nron	4,500	I IIII	114 PI	neren	MACE				
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			- 2000	303400532													5000			- 2222	TMG 00:7	- 		MS. NO. PCS REC.	MODITIES ACT 1930(LS.C. S. ALL INVENTORIES OF S.C. EEDS FROM THE SALE OF
IRMOUNTAIN, INC. I PROSPERITY ROAD IN UT 84081 5300 (800)366-3778 IT WWW.SYSCOINTERMOUN	ESCRIPTION	620	9	H	TAL TAL																CLOSE:			VIDENCES RECEIPT OF ALL ITEMS.	ON THIS INVOICE ARE ULTURAL COMMODITIES COMMODITIES ALL IN LES OR PROCEEDS FRO
CO O INTE CO INTE CO INTE CONTHI U 563-6 A A	ITEM D	P.O. SHIPPER INVOICE # 1061608	52/88121584 Fhttp://	LATEX MED F	скоиу то	ORDER SUMMARY : 70854															OPEN: 6:00 AM			CUST, SIGNED INVOICE EN	IMPORTANT PACA PROVISION. THE PERISYABLE AGRICULTURAL COMMODITIES LISTED ASSESSIONS THE CELTAN SOLD THE CARROLL SOLD THE CELTAN SOLD THE STREET SOLD THE CELTAN SOLD THE SPECIAL SOLD THE SERVENT SOLD THE SPECIAL SOLD THE SERVENT
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PREMIUM INVOICE

719727 ELKO GOLDMINE LLC DBA COUNTRY HEARTH 3400 PARKWOOD BLVD SUITE 500 FRISCO, TX 75034

Invoice Date:	5/31/2011
Balance Due:	2,082.00
Installment Due Date:	6/20/2011

Master Acct	88919						
Policy Number:	Coverage Description:	Policy Effective:	Policy Status:	Total Policy Cost:	Total Billed To Date:	Total Paid To Date:	Currently Due:
SPP1007964 00	Commercial Package	8/21/2010	In Effect	20,865.00	20,865.00	18,783.00	2,082.00
						Total Due:	2,082.00

Payment Options:

E-Check or Credit Card -- To pay by electronic check or Mastercard® or Visa® over the phone, please call 877-528-7878 (M-F 8am-6pm EST). Partial payment will not be accepted.

Direct Debit — The direct debit program will automatically debit your payment due from the checking or savings account you specify each time a payment is due. To obtain a Direct Debit Authorization form, please call 877-528-7878.

-to-Diago make your check payable to Amtrust North America, Inc. and include your Master Account Number on your check.

Fiko Gold Mine, LLC DIP

Amtrust North America
Date Type Reference
6/1/2011 Bill June 2011

Original Amt 2,082.00 Balance Due 2,082.00 6/20/2011 Discount

Payment

Check Amount

2,082.00 2,082.00

1098

Citibank DIP 8572

EMBLOVER TRECOMATION.	-NOTTAMOO.							CENTO TO	CEND TO: Connic Golds	r		2	To 17-Jun-11
Name					Start Out Fund	\$9.27			No.	√i			
Position	Myron Pree; GM	;; GM	-			\$819.48							
					TOTAL:	\$828,75							
Date	Scanned	Vendor	Description	Brkfst Bar	Engineering	Front Desk Operations	Hotel	Others	Housekeepin	Office	Sales	Manager's Social	Total C
27-May		Office Max	Toner Cartridges for Fdesk			52.88	Single			ESTITUTE			\$ 52.88
10-Jun-11		Maverick	Gas for weedeater		\$ 7.63								\$ 7.63
10-Jun-11		Albertsons	Cascade for Hobart Dishwasher	\$ 16,02									┌
10-Jun-11		Roy's Market	order)						\$ 19.21				
			Deodorant for front desk bin										ı
10-Jun-11		ţ	2 cycle oll for weedeater		\$ 2,96	\$ 15.55				1			\$ 18,51
10-Jun-11			Send Packet to Texas							\$ (18.30			
11-Jun-11		Walmart	Copy Paper and Weed Eater Line		3.70					1			\$ 31,23
12-Jun-11		Walmart	Shelf Tote - Tub for sanitizer in Kitchen	\$ 6.91									\$ 6.91
13-Jun-11		Gem State	Sanitizer for Kitchen	\$ 35.68		Ţ							\$ 35,68
14-Jun-11		USPS	C.O.D. reimbursable delivery charge			\$ 17.24							\$ 17,24
14-Jun-11		Raley's	Milk for Kitchen	\$ 7.38									1
14-Jun-11		Home Depot	Sander and Sand Paper/Maintenance		\$ 23.90								\$ 53,900
14-Jun-11		Home Depot	Perennial Plants for outside property pots		-								\$ 126.55
14-Jun-11	-	Little Caesars	Pizza for HSKP - worker appreciation		_				\$ 61.95				\$ 61.95
14-Jun-11		5	Soda for HSKP - worker appreciation						1				L
14-Jun-11		Office Max	2 Cases of Copy Paper for Fdesk							\$ 81.19			ľ
14-Jun-11		Home Depot	Additional bag of mulch/top soil		(7.45)					į.			١.
15-Jun-11		Albertsons	Milk for Kitchen	\$ 5,98									5.98
15-Jun-11		Walmart	Kitchen Sink supplies/Batteries for Office	\$ 26,12						\$ 3.71			l
16-Jun-11		Maverick	Gas for Van		\$ 25.01					ı			1
1.1. T. T. 1.1.	- : · · -	Ptouch.	Cartridges (2) for Ptouch Labelmaker							\$ 25.32			1
Elko Go	Elko Gold Mine, LLC DIP	LC DIP		**************************************	A. 1. 74			***************************************					П
	•						-						\$ 126.13 ₹
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	•										Reimburs	Reimbursement total	\$ 795,9800
											S	Cash on Hand	\$ 32,77
											Total	Total Petty Cash	\$ 828.75

From 10-Jun-11 To 17-Jun-11

Best Western Elko Inn Nevada

PURPOSE: Petty Cash

gradit.

Citibank DIP 8572

petty cash reimb

795.98

age 18 of 28

OfficeMax #987 1780 HOUTAIN CITY HIGHAY ELKO, NV 89801 [775] 777-1263

Tell us about your shopping experience and enter to win 1 of 5 prizes. Visit www.offlicemax.com/store/survey to enter and to view the terms and conditions of entering the survey.

012502621058

\$49.49

Brother Ink LCS1 Black 2 P

SubTotal Tax 8.850% \$49.49

\$3.39

The second secon

\$52.80

Merchardise Credit

Card number: XXXXXXXXXXXXXXXXX3155

Authorization 1000007

Cash 520.00

Change

\$2.37

Stored Value Card Balances:

\$0.00

26448537 (1967 00001 99547 0 05/27/11 00406473 04:15:28 PM

ORDER BY PHONE 1-877-OFFICEMAX



VELCONE TO MAVERIX Adventures First Stop 2520 Ar. cliv Elko 89801 Revada Huy

lerg: 237 Appr: 010228

Mesular.Se Pump No. 38 Gallons Price/s Total Fuel XXXXXXXXXXXX0180 06/10/2011 11:15:00

TOTAL SALE

\$1.63

HAVE A NICE DAY

Save money. Live better.

Self Checkout

Fait. Fun. Easy.

HUNAGET HIROTI JOHNSON (775) 778 - E778 51# 2402 OPB ODX/0045 TEE 46 TRW 08 2 GAS CAN 03/45/990010 SPO STK 060 03/22/00/032/ SPO STK 060 03/22/00/0336 7.5 0.9 10.00 SPD STK DEO SPD STK DEO SPD STK DEO SPD STK DEO 01223010324 0)22 X 0X 03330 0)22 X 0X 03330 0.2220.0324 0.2220.0330 0.2220.0330 0.767420.1579 0.767420.1579 SPO STX DED 2/CLE OIL 2/CLE OIL 1.48 17.32 1.15 SUBTOTAL IAX I 6.EO \$ TOTAL VISA TENO 18.51 18.51

ACCURT # 0183
APPROVAL # 010126
REF # 11610011 #559
IRANS ID - 161161674018803
VALIDATION - X41/
PAYMENT SERVICE - E

CHUKE DE

ITEMS SOLD 10



Low prices.Every day. On everything. Becked by our Ad Match Quarantee. 06/10/11 11:10:20

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ELKO MPO ELKO, Nevada 698013618 3148830806-0095

06/f0/2011 (800)275-8777 11:30:46 AM

- Sales Receipt

Sale Unit

Description Oty Price Price

FRISCO IX 75034 \$18.30

Zone-5 Express Mail
PO-Add Flat Rate Env
1 lb. 1.00 oz.
Label #:EG113317404US
Kon 08/13/11 03:00 PM Guaranteed Delivery

Issue PVI:

Stonature Requested

\$18.30

Final

Total:

Product

\$18.30

\$18.30

Paid by:

VISA

Account #:
Approval #:

BBIUXXXXXXXXXX

Transaction #:

01001B 181

23903170470

Order staros at USPS.com/shop or call 1-800-Stamp24. Go to

Walmart ?

Save money. Live better.

Self Checkout

Fast. Fun. Easy.

MANAGER HYPON JUHNSON

(775) 776 - 6778

ST# 2402 OP# 00009048 TEH 48 TR# 05202
SWELF TOTE 007014983610 6.47 X

EMETOTAL 6.47

TAX 1 6.850 * 0.44

TOTAL 6.91

DEBIT TEND 6.91

CHARKE DUE 0.00

EFT DEBII PAY FROM PRIMARY ACCOUNT: 4767 5.91 TOTAL PURCHASE REF # 116300515005 NETWORK ID. 0071 APPR CODE 922381 06/12/11 12:14:05

ITEMS SOLD 1



Low prices Every day. On everything. Backed by our Ad Match Quarantee. 06/12/11 12:14:07



COMPANY



PHONE 1-800-727-2737

FAX# (208) 734-9870

INVOICE

ORDER TYPE	ENVOICE DATE	INVOICE NO.
SO	06/13/11	564127-00
P.O. 30	PAGE \$	
ælko ir	1	

Cust # 209999

Ship To: CASH - NEVADA TRUCK DATE-

ELKO, NV

(000) 000-0000 (000) 000-0000

BINTO: CASH - NEVADA

ELKO, NV 89801

Remit To: Gern State Paper & Supply Company

P.O. Box 469

Twin Falls, ID 83303-0469

INSTRUCTIONS		SALES		TAKEN BY
	D.C. P.K.	219		ppu
ROUTE F	T.A	5-4-7-60	TERMS	
020/00/00	Own Truck	06/13/11	COD	
	\$	i	5	V

1.5% ON PAST DUE KNOKES, MINIMUM SO SI SERVICE CHARGE — WHEN YOU PAY BY CHECK YOU AUTHORIZE US TO MAKE A CHE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT.

HEM AND DESCRIPTION	urc	CROEREO	B.O. 516	er <u>£</u> D Uw	SALES TAX	PACE	PROGNI
DIV90303	0000	0. 1	0	1 ea	- Y	33.39	33.39
BEER CLEAN 2/25	oz SANITI	ZER USE IN LAS	IT SINK			,	
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Customer		□Cash	
Signature	7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	⊡Charge Driver	· · ·

ALBERTSONS 165 (775) 738 - 8016 STORE GURECTOR MARL MODREWERD

-- 6/10/11 0:20 0155 08 0134 126

CASCADE AUTO DISH . Listeman 1.03 *** TOTAL 16:02 20.00

Total Number of Items Purchased = 1

*** CHANGE

6/10/2011 TERM 10:31:17 At HELD, MY VANE IS NAVETE

FOR CERCIFIED 1 P.S. ED FOC+ DETERMENT | 1 \$ 8.99 SETTIAL TAX T314E-10.21 CHANGE THE

738-3173

VALUE YOUR OPINION!

WE WANT TO KNOW ABOUT YOUR SHIPPING EXPERIENCE TODAY AT WAL-MART.

Please complete a survey about location of the store visit etc. hite: //www.surven.wolnort.com

You will need to enter the following colling: 7CJOKZBODIO

ELKO XPO ELKO, Nevada 898013618 3148830806-0087

05/13/2011 (800)275-8777 04:16:33 PM

東京東京東京電信 マロニュ	wallerenter:	*********
	ales Receipt =	
Prodect	Sale Unit	Final
Description	Oty Price	Price
44c #10	1 \$0.54	\$0,54
Seabiscuit		
Envelope		
GRASS VALLEY (Ř.	\$10.95
95949 Zone-4		
Priority Mail	Hedita	
Flat Rate Box		
1 lb. 4.50 oz	• •	
	very: Wed 06/1	5/11
T 000		\$5.75
CO Ascent:	\$15.	70
Insurance Amo		(0)
Label #:	M456081617	

Issue PVI: \$16.70

Total: \$17.24

Paid by: Cash S20.00 Change Due: \$27.76

Save this receipt as evidence of insurance. For information regarding dosestic insurance, visit our website at usps.com/insurance/postoffice.nte

Raleys

Go to raleys.com for savings and recipes

TERM# 10 STORE# 117 OPERATOR# 330897 06/14/11 11:28:32 RALEY'S (775)798-2775

Groc	ery Ite	ms -		
SSF RF	MILK 24 VIC	01	3.69	F
SSF H	MILK 24 HIC SECTIVE	Q1	3.69	F
	TAX DUE		7.38 .00	
	TOTAL		7.38	
CASH			10,00	
CASH		CHERTE	2.62	

MADER OF THEMS

use your health spending card here. Items beginning with #9 qualify for FSA purchase.

Hey, Hoal Tell us how we can help!
Join Mom's World Panel: releys.com/sox
Thank you for stopping at
Raley's W117 17751738-2775
I 10 X 76 S 117 06/14/11 11:28:52
0 330897



2935 HOMININ CITY NAY
5104E MGR. NIKE HULESTEIN 775-738-0455
5009 ODGES 94555 OG/14/11 11:21 AM
603287141258:5" RO SANDER 4A* 39.97
603287141258:5" RO SANDER 4A* 39.97
50151 AX
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RETURN FOLICY DEFINITIONS
POLICY TO DAYS POLICY EMPINE
8 1 90 09/12/201
THE HOME OEPOI RESERVES THE RIGHT
LIMIT / DENY NETWENS. PLEASE SEE T
RETURN POLICY STGN IN STONES FOR

ENTER FOR A CHANCI TO WIN A \$5,000 HOME DEPOT GIFT CARD!



More saving. More doing.

2555 MOUNTAIN CITY HAT STORE MOR: MIKE MULESTEIN 775-	
3320 00015 87310 05/14/1: CASHIER TIMME - TES1456	11:12 👭
045731972544 PERENNIAL <a> 0844.98 046731531559 GROUNDCOVER <a>	19.92
285.97 048834785265 VIGOROMANIAL *A>	11.94
295.97	11.94
046731972223 PEPENNTAL <a>	11.94
046731942370 PEREINTAL -A> 285.97	11.94
C45731991251 16 CORMLBELL -A- 286,47	12.94
046791176539 1 GAL PERSAN -A> 285-97	11.94
045731955401 1 GRL PERENN 42- 245.97	11.94
214485 SIFERSOIL <a> 286.97	13.94
SUBTOTAL SALES TAN TOTAL	118.44 8.11 \$126.55
CASA CHANGE DUE	150.00 23.45





06/14/2011 11:36AN 0003 000003#8620 CASHIER3

⊬Ć(ΣPY+
HIR-PEP	1:55.00
HIR-PEP	1:\$5.00
HAR-PEP	1,\$5.00
HIR-JC	1: \$5.00
HIR-IC	r:\$5.00
HIR-IC	1155.00
MEATSA	r: \$8.00
SUPPLETE	:,\$9.99
SUPRENE	11\$9.99
NOSE ST	\$57.98
TAN	\$3.97
ITEIS	90
***IDIAL	\$61.95
CASH	\$62.00
CHANGE	\$0.05

THANK YOU! THANK YOU! HOT-W-READY ALWAYS HOT MLWAYS READY

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06/14/2011 11:37AN 0002 000002#2141 CASHIER2

2-LITER SOBA	\$1.9
2-LITER SOON	\$1.0
2-LITER SOLA	\$1.9
2-LITER SOOA	\$1.9
2-LITER SODA	\$1.50

TIENS 50
****TOTAL \$9. 95
CASH \$10.00
CHARGE \$9.05

THANK YOU! THANK YOU! AUT-N-READY ALWAYS HOT ALWAYS READY

OfficeMax WORK WITH US

OfficeMax #967 1780 MOUTAIN CITY HIGHWAY ELKO, NY 89801 (775) 777-1263

CALLSALE

06000374	\$79.98
OMX Copy 10-R Case Promo Discount Limit 2 2 0 \$39.89	(54.68)
Schlotel	\$75.98 \$5.21
Tax 6.850% Total	\$5.21 \$81.19
	eton on



More saving, More doing:

2955 MOUNTAIN CITY HAY STORE MOR: MIKE MARKESTEIN 775-738-0455 3320 00015 88664 06/14/11 03:37 PM CASHCER TTANNE - TEST456

214486

SUPERSOIL <A>

5.37

0.48 \$7.45 20.00 12.55



RETURN POLICY DEFINITIONS
POLICY TO DAYS POLICY EXPINES ON
90 08/12/2011

THE HOPE DEPOT RESERVES THE RIGHT TO LIMIT / CENT RETURNS. IN EASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

Checkout

Fast. Fun. Easy

Athertsons

ALBERTSONS 155 (775) 738 - 8016 STORE DIRECTOR KERL MOOREHEAD

PREFERRED CUSTOMER 42531451697 6/15/11 06:59 0155 08 0032 122

DAIRY

Low Fat Hilk Low Fat Milk

2:99 F

*** SUBTOTAL

5.98 .00

TAX WEN TOTAL

5.98

Acct# 0834 VF# MC/Vise

KAK CHAMDE

..00



Backed by our Ad 06/15/11

ā0

AFLORE TO HAVERIK ADVENTURE'S FIRST STOP

140 1111 Idaho St Eiko Hevada 89801

775-738-4844 (DUPLICATE RECEIPT)

Regular, Self Serve, G No.2 6.565 g G \$3.809/ g \$25.01

Sub Total \$25.01

Taxal.M

Total \$25.01

Visa: \$25.01

Change \$0.00

THANKS, COME AGAIN

100 CSH:ICR 6/16/201 04:01:24 ST:145

TRAN: 7573

Myron Pree DMC

From:

"PtouchDirect.com (through Yahoo! Store Order System)" <support@ptouchdirect.com>

To: Sent: "Myron Pree" <mpree@dmchotels.com> Thursday, June 16, 2011 11:37 AM

Subject:

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Date Thu Jun 16 14:37:02 EDT 2011

Ship to Myron Pree

Best Western Elko Inn

1930 Idaho Street

Elko NV 89801

US United States

(775) 738-8787

Bill to Myron Pree

1924 Griswold Drive

Elko NV 89801

US United States

(775) 738-9581

E-Mail mpree@dmchotels.com (emailed)

Via Standard (3-5 Business Days)

Payment Visa

Comments Reimburse to Myron Pree

Name

Code Qty Each Options

Brother TZ131 1/2 In. TZ131

2 9.99

Black On Clear P-touch

Label Tape, TZe-131

Subtotal 19.98

Shipping 5.34

Tax 0.00_

Total 25.32



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